

DR-2 Disclosure Summary Page

DR-2

Jacki Backhaus for Auditor		Status:		Audited
Committee Type:	County Candidate - Auditor	Statutory Due Date	7/19/2012	
County:	Worth	Adjusted Due Date		
District:	0	Filed Date	7/18/2012 11:28:40 PM	
Committee Code:	18926	Postmark Date		
Political Party:	Independent	Amendment Date	10/19/2012 12:25:53 PM	
Report Date:	2012	Candidate Name:	Backhaus, Jacki A	

Treasurer

Last Name:	Backhaus	First Name:	Jacki	MI:	A
Address:	3858 Lark Avenue				
City:	Kensett	State:	IA	Zip Code:	50448
Phone:	641-845-2305				
E-Mail:	babjab@wctatel.net				

Chairperson

Last Name:	Backhaus	First Name:	Jacki	MI:	
Address:	3858 Lark Avenue				
City:	Kensett	State:	IA	Zip Code:	50448
Phone:	641-845-2305				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$5,600.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,600.00
Schedule B: Expenditure Total	\$5,512.97
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$87.03

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/15/2012	Check #	Backhaus, Jacki A 3858 Lark Avenue Kensett, IA 50448	Self	\$5,600.00	

I have been using my own funds up to this point. I recently opened an account for the campaign and will be running everything through that going forward.

Total Regular Contributions	\$5,600.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$5,600.00

Schedule B: Expenditures

Sch-B

Jacki Backhaus for Auditor	Status:	Filed
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Committee Code: 18926	Postmark Date	
Political Party: Independent	Amendment Date	10/19/2012 12:25:53 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/20/2012	Check # N/A	Worth County Auditor Central Avenue Northwood, IA 50459	Other Expenditure	\$13.00
Voter List				
5/15/2012	Check # N/A	Johnson Vinyl 1405 3rd Avenue S Northwood, IA 50459	Campaign Signs	\$1,160.95
1st 1/2 Sign payment				
5/21/2012	Check # N/A	Northwood Anchor 801 Central Ave Northwood, IA 50459	Advertising	\$82.40
Newspaper Ads				
5/24/2012	Check # N/A	Johnson Vinyl 1405 3rd Avenue S Northwood, IA 50459	Campaign Signs	\$1,160.95
2nd 1/2 - Signs				
5/25/2012	Check # N/A	Larson Printing Co 714 S Delaware Avenue Mason City, IA 50401	Printing & Reproduction	\$820.74
Mailing to Worth Co. Residents				
5/25/2012	Check # N/A	Postmaster 211 N Delaware Ave, #100 Mason City, IA 50401	Postage, Shipping, Delivery	\$737.96
Mailing to Worth Co Residents				
5/29/2012	Check # N/A	Tractory Supply Company 1905 4TH ST SW Mason City, IA 50401	Campaign Signs	\$32.09
Sign Supplies				
5/30/2012	Check # N/A	Menards 540 VILLAGE GREEN DR SW Mason City, IA 50401	Campaign Signs	\$137.41
Sign Supplies				
5/31/2012	Check # N/A	Northwood True Value 96 Tenth St N Northwood, IA 50459	Campaign Signs	\$60.95
Sign Supplies				
6/1/2012	Check # N/A	Worth Brewing Company 826 Central Ave Northwood, IA 50459	Gifts or Meals for Volunteers	\$40.00
Meet & Greet				

Schedule B: Expenditures

Sch-B

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Political Party: Independent	Amendment Date	10/19/2012 12:25:53 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/4/2012	Check # N/A	Northwood Anchor 801 Central Ave Northwood, IA 50459	Advertising	\$82.40
Newspaper Ads				
6/13/2012	Check # N/A	Target 3450 4th St SW Mason City, IA 50401	Parade Candy	\$26.19
6/21/2012	Check # N/A	Johnson Vinyl 1405 3rd Avenue S Northwood, IA 50459	Campaign Merchandise	\$591.18
T-Shirts for Parades				
6/25/2012	Check # N/A	Northwood Lumber 512 Central Ave Northwood, IA 50459	Campaign Signs	\$79.04
Sign Supplies				
7/2/2012	Check # N/A	Target 3450 4th St SW Mason City, IA 50401	Gifts or Meals for Volunteers	\$8.97
Water for Parade Volunteers				
7/3/2012	Check # N/A	Casey's 505 Hwy 65 South Manly, IA 50456	Gifts or Meals for Volunteers	\$13.47
Ice for Water Cooler				
7/3/2012	Check # N/A	Larson Printing Co 714 S Delaware Avenue Mason City, IA 50401	Printing & Reproduction	\$424.79
Handouts and Note Pads for Parades				
7/4/2012	Check # N/A	Casey's - Northwood 101 8th ST N Northwood, IA 50459	Gifts or Meals for Volunteers	\$19.95
Donuts for Parade Volunteers				
7/4/2012	Check # N/A	Casey's - Northwood 101 8th ST N Northwood, IA 50459	Other Expenditure	\$13.03
Gas for UTV for Parade				
7/4/2012	Check # N/A	Dollar General Store #09644 95 7th ST N Northwood, IA 50459	Campaign Signs	\$7.50
Zip ties for Signs				

Total Amount	\$5,512.97
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